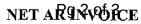
Exhibit B





Invoice Number:

91160-1

General Motors Corporation

GM c/o Entech USB P. O. Box 319002 Chicago, IL 60631-9002

Phil Taylor 773-380-1261 773-442-0219 **Invoice Information**

Production Month: Invoice Due Date:

Invoice Date:

04/2009 6/1/2009

5/21/2009

Customer Number: 600011343 **Billing Contact**

Dominion Retail, Inc. Gas Accounting

P.O. Box 298

Pittsburgh, PA 15230-9455

KIMBERLY CULPEPPER Phone: 412-237-4753

412-237-4783 Fax:

Email: kimberly.r.culpepper@dom.com

Net Invoice Total: Volume: 86,239 Amount: \$351,915.05

Please notify as soon as possible of any discrepancies

Deal #	Trade Date	<u>Trader</u>	Deal Contact	<u>Pipeline</u>	Meter Volume	<u>UOM</u>	Deal Price	<u>Amount Due</u>
Purchase	es							
644377	4/16/2009	GAROFALO	Dean Putnam	EASTOHIO	(30,000)	MMBTU	3.9000	(117,000.00)
647369	4/30/2009	GAROFALO		OTHERM	0	MMBTU	0.0000	(164.05)
				Pipeline: EASTOHIO	(30,000)			(117,164.05)
				PURCHASE Total:	(30,000)		•	(117,164.05)
Sales								
647651	5/1/2009	GAROFALO	Dean Putnam	EASTOHIO	87,000	MMBTU	4.0810	355,047.00
651029	5/20/2009	GAROFALO	Philip Leach	EASTOHIO	29,239	MMBTU	3.9000	114,032.10
				Pipeline: EASTOHIO	116,239			469,079.10
				SALE Total:	116,239			469,079.10
				Net Invoice Total:	86,239			\$351,915.05
				Outstanding Amount:				\$351,915.05

NOTES:

9102784213 021000021 New York, NY Dominion Retail, Inc. % Bank of America Lockbox P. O. Box 414607

Boston, MA02241-4607

Please Send Correspondence To

Dominion Retail, Inc. Attn: Billing Department

P.O. Box 298

Pittsburgh, PA 15230-9455

Dominion Retail, Juc. 120 Tredegar Street, Richmond, VA 23219



Date:

<u>June 11, 2009</u>

General Motors Corporation

10/31/2005

Citygale

(10,534)

Invoice #

Citygate

Price \$3.7710

No:

c/o EnTech USB P.O. Box 319002 Chicago, IL 69631

E-mail: bills@entech.us; lesley@entech.us

Payment Terms: Net 10 days of Receipt of Involce

Customer

600011343

NATURAL GAS INVOICE

Invoice Month:

Nomination Dth - Settle Nomination Dth - Total

Difference

5/1/2009 - 5/31/2009

Actual Mcf - to - Dt Dominion East Ohio Acct #81459

Mcf <u>Burnertip</u>	Dt <u>Cityqate</u>	Nymex	Fuel 1.0285	Basis <u>Adder</u>	Citygate <u>Price</u>	Amount
- 51,668.8	65,000 65,000 54,466	\$3.3210		\$0.450D <u></u>	\$3,7710 \$3,7710	\$245,115.00 \$245,115.00

Fuel

1.0285

5/20/2009

index

Imbalance Credit from Mar'09

(\$164.05)

Amount

(\$39,723.71)

Total Due Dominion Retail, Inc.

\$205,227.24

Please Wire Transactions to: JP Morgan Chase Bank New York, NY ABA 021-000-021 Dominion Retail, Inc. Acct #9102784213

Please Remit Check To: Dominion Retail, Inc. % Bank of America Lockbox P.O. Box 414507 Boston, MA 02241-4507

^{***}See Attachment for details***

^{**}Shrinkage calculation: Usage divided by .997 and .981 and rounded * Dominion Retail, inc. delivers and bills based on Whole Numbers in MCF. Any Questions? Contact